

ORDER FOR SUPPLIES OR SERVICES								Page 1 Of 4	
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-99-D-0083		<b>2. Delivery Order/Call No.</b>  0002		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001JUL25		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE		<b>5. Priority</b>  DOA5	
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630  EMAIL: MCGUIRED@RIA.ARMY.MIL				<b>Code</b> W52H09  <b>7. Administered By (If other than 6)</b> DCM ST LOUIS 1222 SPRUCE STREET ST LOUIS MO 63103-2812		<b>Code</b> S2605A  <b>8. Delivery FOB</b> <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other		<b>(See Schedule if other)</b>	
				<b>SCD</b> C <b>PAS</b> NONE <b>ADP PT</b> HQ0339					
<b>9. Contractor</b> Code 11934  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  TYPE BUSINESS: Other Small Business Performing in U.S.				<b>Facility</b>		<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE		<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
						<b>12. Discount Terms</b>  Net 30 Days			
				<b>13. Mail Invoices To the Address in Block</b> See Block 15					
<b>14. Ship To</b> SEE SCHEDULE				<b>Code</b>		<b>15. Payment Will Be Made By</b> DFAS COLUMBUS CENTER WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381		<b>Code</b> HQ0339  <b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>	
<b>16. Type of Order</b>		<b>Delivery/Call</b> <input checked="" type="checkbox"/>		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
		<b>Purchase</b>		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.					
				Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor				Signature		Typed Name And Title		Date Signed (YYYYMMDD)	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE									
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price		<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>	
		KIND OF CONTRACT: Supply Contracts and Priced Orders							
<i>* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.</i>				<b>24. United States Of America</b>  By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895				<b>25. Total</b> \$218,500.00	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<b>27. Ship. No.</b>		<b>28. D.O. Voucher No.</b>		<b>29. Differences</b>	
Date _____ Signature Of Authorized Govt Representative _____				<input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>	
<b>36. I certify this account is correct and proper for payment</b>  Date _____ Signature And Title Of Certifying Officer _____				<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				<b>34. Check Number</b>	
								<b>35. Bill Of Lading No.</b>	
<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>	
								<b>42. S/R Voucher No.</b>	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN	DAAE20-99-D-0083/0002 MOD/AMD	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SUPPLEMENTAL INFORMATION

CLIN 0001  
ITEM: MOUNT, TELESCOPE, M64A1 SIGHT  
NSN: 1240-01-201-8299  
P/N: 9360169

THIS IS AN AWARD OF DELIVERY ORDER 0002 UNDER CONTRACT DAAE20-99-D-0083. CLIN 0001 IS FOR A QUANTITY OF 230 EACH. SEE SECTION B FOR PRICE AND DELIVERY SCHEDULE. SEE PAGE 4 FOR ACCOUNTING AND APPROPRIATION DATA.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0083/0002 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	230	EA	\$ 950.00000	\$ 218,500.00
	NSN: 1240-01-201-8299 NOUN: MOUNT,TELESCOPE FSCM: 19200 PART NR: 9360169 SECURITY CLASS: Unclassified PRON: M11F445M1 PRON AMD: 02 ACRN: AA AMS CD: 060011				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091199A600 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 115 31-MAR-2002				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0083/0002				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091199A601 W62G2T J 1 DEL REL CD QUANTITY DEL DATE 001 115 31-MAR-2001				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130				
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0083/0002				

Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

CONTRACT ADMINISTRATION DATA

								JOB		
LINE	PRON/	OBLG						ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M111F445M1	AA	2	97	X4930AC9G	6D	26KB S11116		W52H09	\$ 218,500.00
060011										
									TOTAL	\$ 218,500.00
SERVICE								ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97	X4930AC9G	6D	26KB S11116		W52H09	\$ 218,500.00	
									TOTAL	\$ 218,500.00